

**Flood Control Project Maintenance
Levee Inspections**

LMA District Cover Sheet

Spring 2008 Levee Inspection Results

Madera County FCWCA

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
* Overall LMA Rating (Fall Only)				

** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.

*

SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.

FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.

Comments

**Flood Control Project Maintenance
Levee Inspections
Unit Cover Sheet
Spring 2008 Levee Inspection Results
Madera County FCWCA**

Waterway		Bank	Unit Miles
Unit No. 01 Ash Slough		Right	2.40

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection	3/5/2008			
DWR Inspector	Herman Phillips			
Accompanied By				
Unit Maintenance Rating (Fall Only)				

Check one:

- ☐ During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.
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(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).

Comments

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DWR Summer/Winter Inspection Reports
3310 El Camino Avenue, Room LL-30
Sacramento, CA 95821-9000.

X

Signature of LMA Representative

Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2008

Madera County FCWCA

Waterway						Bank	Unit Miles	Inspection Date		Inspector	
Unit No. 01 Ash Slough						Right	2.40	03/05/2008		Herman Phillips	
LMR Line	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	0.02	0.02	Earthen Levee	Encroachments	LS	M		37.046553 ° -120.427483 °	37.046553 ° -120.427483 °		4
2	0.02	0.05	Earthen Levee	Vegetation	LS	M	Control annual grass and weeds on the levee slopes and easements.	37.046542 ° -120.427485 °	37.046673 ° -120.426938 °		5
3	0.02	1.27	Earthen Levee	Vegetation	CR	M	Control annual grass and weeds on the levee slopes and easements.	37.046477 ° -120.427715 °	37.046348 ° -120.427977 °		3
4	0.02	1.27	Earthen Levee	Vegetation	WS	M	Control annual grass and weeds on the levee slopes and easements.	37.046555 ° -120.427487 °	37.046350 ° -120.427977 °		2
5	0.03	1.27	Earthen Levee	Vegetation	LS	M	Control annual grass and weeds on the levee slopes and easements.	37.046593 ° -120.427320 °	37.046352 ° -120.427977 °		1
6	0.08	0.89	Earthen Levee	Vegetation	WS	M	Control annual grass and weeds on the levee slopes and easements.	37.046785 ° -120.426523 °	37.054737 ° -120.416907 °		7
7	0.28	0.30	Earthen Levee	Encroachments	WS	M	Tree or limb	37.047812 ° -120.423155 °	37.047963 ° -120.422898 °		6
8	0.32	0.34	Earthen Levee	Encroachments	WS	M	Tree or limb	37.048223 ° -120.422642 °	37.048467 ° -120.422315 °		8
9	0.43	0.43	Earthen Levee	Encroachments	WS	M	Tree or limb	37.049355 ° -120.421203 °	37.049355 ° -120.421203 °		9
10	0.53	0.53	Earthen Levee	Encroachments	WS	M	Tree or limb	37.050335 ° -120.419965 °	37.050335 ° -120.419965 °		10
11	0.72	0.78	Earthen Levee	Encroachments	LS	M	Equipment	37.052467 ° -120.417828 °	37.053227 ° -120.417515 °		11
12	0.78	0.80	Earthen Levee	Trim / Thin Trees	LS		Trim trees to at least five feet above ground level.	37.053227 ° -120.417513 °	37.053447 ° -120.417455 °		12
13	0.79	0.80	Earthen Levee	Encroachments	WS	M	Tree or limb	37.053323 ° -120.417480 °	37.053445 ° -120.417457 °		13
14	0.79	0.80	Earthen Levee	Encroachments	LS	U	Firewood	37.053387 ° -120.417462 °	37.053443 ° -120.417457 °		14
15	0.85	0.85	Earthen Levee	Encroachments	LS	M	Landscaping	37.054138 ° -120.417155 °	37.054197 ° -120.417132 °		15
16	1.17	1.17	Earthen Levee	Erosion / Bank Caving	WS	U	Note and monitor erosion site.	37.056337 ° -120.412505 °	37.056337 ° -120.412505 °		16
17	1.74	1.75	Earthen Levee	Crown Surface / Depressions / Rutting	WS	U	Regrade the crown roadway for proper drainage.	37.061610 ° -120.405212 °	37.061675 ° -120.405118 °		17
18	2.12	2.12	Earthen Levee	Erosion / Bank Caving	WS	M	Note and monitor erosion site.	37.065558 ° -120.400778 °	37.065622 ° -120.400703 °		18
19	2.38	2.38	Earthen Levee	Erosion / Bank Caving	LS		Note and monitor erosion site.	37.068502 ° -120.398647 °	37.068510 ° -120.398648 °		19

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
M : Minimally Acceptable
U : Unacceptable
PO : Partially Obstructing
CO : Completely Obstructing
N : Not Inspected

**Flood Control Project Maintenance
Levee Inspections
Unit Cover Sheet
Spring 2008 Levee Inspection Results
Madera County FCWCA**

Waterway		Bank	Unit Miles
Unit No. 02 Ash Slough		Left	2.10

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection	3/5/2008			
DWR Inspector	Herman Phillips			
Accompanied By				
Unit Maintenance Rating (Fall Only)				

Check one:

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Comments

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Signature of LMA Representative

Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2008

Madera County FCWCA

Waterway							Bank	Unit Miles	Inspection Date	Inspector	
Unit No. 02 Ash Slough							Left	2.10	03/05/2008	Herman Phillips	
LMR Line	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	0.02	0.18	Earthen Levee	Animal Control	LS	U	Exterminate rodents and backfill and compact or grout burrows.	37.045640 ° -120.426917 °	37.046320 ° -120.424277 °		4
2	0.02	0.43	Earthen Levee	Vegetation	CR	M	Control annual grass and weeds on the levee slopes and easements.	37.045598 ° -120.427003 °	37.048465 ° -120.420585 °		1
3	0.02	1.28	Earthen Levee	Vegetation	LS	M	Control annual grass and weeds on the levee slopes and easements.	37.045628 ° -120.426962 °	37.045423 ° -120.427583 °		3
4	0.13	0.14	Earthen Levee	Encroachments	LS	M	Pipe	37.046080 ° -120.425085 °	37.046137 ° -120.424868 °		5
5	0.16	0.17	Earthen Levee	Encroachments	LS	PO	Landscaping	37.046212 ° -120.424573 °	37.046303 ° -120.424332 °		6
6	0.21	0.22	Earthen Levee	Trim / Thin Trees	LS	M	Trim trees to at least five feet above ground level.	37.046513 ° -120.423777 °	37.046583 ° -120.423620 °		7
7	0.27	0.28	Earthen Levee	Trim / Thin Trees	WS		Trim trees to at least five feet above ground level.	37.046935 ° -120.422855 °	37.047068 ° -120.422645 °		8
8	0.35	0.70	Earthen Levee	Vegetation	LS	M	Control annual grass and weeds on the levee slopes and easements.	37.047692 ° -120.421722 °	37.051142 ° -120.417395 °		9
9	0.45	0.45	Earthen Levee	Encroachments	LS	PO	Fences	37.048627 ° -120.420358 °	37.048632 ° -120.420363 °		10
10	0.45	0.53	Earthen Levee	Encroachments	LS	PO	Fences	37.048627 ° -120.420357 °	37.049342 ° -120.419370 °		11
11	0.59	1.28	Earthen Levee	Vegetation	WS	M	Control annual grass and weeds on the levee slopes and easements.	37.049983 ° -120.418513 °	37.045418 ° -120.427585 °		2
12	0.98	1.13	Earthen Levee	Vegetation	WS	M	Control annual grass and weeds on the levee slopes and easements.	37.054793 ° -120.415550 °	37.055452 ° -120.413093 °		12
13	1.03	1.37	Earthen Levee	Vegetation	CR	M	Control annual grass and weeds on the levee slopes and easements.	37.055063 ° -120.414752 °	37.057688 ° -120.409983 °		13
14	1.50	1.57	Earthen Levee	Vegetation	WS	M	Control annual grass and weeds on the levee slopes and easements.	37.058395 ° -120.407993 °	37.058865 ° -120.406925 °		14
15	2.01	2.02	Earthen Levee	Encroachments	WS	M	Debris	37.063368 ° -120.401535 °	37.063448 ° -120.401472 °		15
16	2.04	2.05	Earthen Levee	Encroachments	LS	U	Material	37.063697 ° -120.401295 °	37.063853 ° -120.401185 °		16

*** Location**

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**** Rating**

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**Flood Control Project Maintenance
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Unit Cover Sheet
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Madera County FCWCA**

Waterway		Bank	Unit Miles
Unit No. 03 Berenda Slough		Right	1.60

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection	3/5/2008			
DWR Inspector	Herman Phillips			
Accompanied By				
Unit Maintenance Rating (Fall Only)				

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Signature of LMA Representative

Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2008

Madera County FCWCA

Waterway						Bank	Unit Miles	Inspection Date		Inspector	
Unit No. 03 Berenda Slough						Right	1.60	03/05/2008		Herman Phillips	
LMR Line	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	0.04	0.44	Earthen Levee	Crown Surface / Depressions / Rutting	CR	M	Keep the crown roadway free of vegetation.	36.996448 ° -120.372975 °	36.996185 ° -120.365820 °		1
2	0.14	0.14	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	36.996075 ° -120.371273 °	36.996075 ° -120.371272 °		2
3	0.29	0.33	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	36.996112 ° -120.368558 °	36.996143 ° -120.367987 °		3
4	1.07	1.08	Earthen Levee	Encroachments	WS	M	Material	36.996568 ° -120.355028 °	36.996570 ° -120.354788 °		4
5	1.10	1.15	Earthen Levee	Animal Control	WS	M	Exterminate rodents and backfill and compact or grout burrows.	36.996582 ° -120.354410 °	36.996588 ° -120.353595 °		6
6	1.10	1.21	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	36.996587 ° -120.354515 °	36.996567 ° -120.352393 °		5
7	1.15	1.53	Earthen Levee	Vegetation	CR	M	Control annual grass and weeds on the levee slopes and easements.	36.996582 ° -120.353500 °	36.996577 ° -120.346677 °		7
8	1.50	1.53	Earthen Levee	Animal Control	CR	M	Exterminate rodents and backfill and compact or grout burrows.	36.996550 ° -120.347108 °	36.996583 ° -120.346683 °		8
9	1.50	1.53	Earthen Levee	Animal Control	WS	M	Exterminate rodents and backfill and compact or grout burrows.	36.996557 ° -120.347102 °	36.996583 ° -120.346678 °		9

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**Flood Control Project Maintenance
Levee Inspections
Unit Cover Sheet
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Madera County FCWCA**

Waterway				Bank	Unit Miles
Unit No. 04 Berenda Slough				Left	2.30
	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)	
Date of Inspection	3/5/2008				
DWR Inspector	Herman Phillips				
Accompanied By					
Unit Maintenance Rating (Fall Only)					

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Signature of LMA Representative

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2008

Madera County FCWCA

Waterway						Bank	Unit Miles	Inspection Date		Inspector	
Unit No. 04 Berenda Slough						Left	2.30	03/05/2008		Herman Phillips	
LMR Line	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	0.00	0.00	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	37.000247 ° -120.340692 °	° °		12
2	0.06	0.45	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	36.995580 ° -120.372432 °	36.995610 ° -120.365297 °		2
3	0.08	0.38	Earthen Levee	Vegetation	WS	M	Control annual grass and weeds on the levee slopes and easements.	36.995578 ° -120.372153 °	36.995603 ° -120.366667 °		3
4	0.27	0.30	Earthen Levee	Vegetation	WS	M	Control annual grass and weeds on the levee slopes and easements.	36.995578 ° -120.368727 °	36.995592 ° -120.368028 °		4
5	0.48	0.48	Earthen Levee	Encroachments	WS	M	Tree or limb	36.995572 ° -120.364872 °	36.995570 ° -120.364760 °		6
6	0.48	0.49	Earthen Levee	Encroachments	LS	U	Debris	36.995573 ° -120.364822 °	36.995577 ° -120.364722 °		5
7	0.81	1.51	Earthen Levee	Vegetation	WS	M	Control annual grass and weeds on the levee slopes and easements.	36.995593 ° -120.359003 °	36.995563 ° -120.346508 °		7
8	0.83	1.34	Earthen Levee	Vegetation	LS	M	Control annual grass and weeds on the levee slopes and easements.	36.995587 ° -120.358570 °	36.995562 ° -120.349520 °		8
9	1.02	1.02	Earthen Levee	Encroachments	WS	M	Tree or limb	36.995590 ° -120.355240 °	36.995602 ° -120.355228 °		9
10	1.51	1.97	Earthen Levee	Vegetation	CR	M	Control annual grass and weeds on the levee slopes and easements.	36.995563 ° -120.346510 °	36.995542 ° -120.373550 °		1
11	1.58	1.66	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	36.995807 ° -120.345340 °	36.996620 ° -120.344332 °		10
12	1.65	1.92	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	36.996527 ° -120.344413 °	36.999578 ° -120.341368 °		11

*** Location**

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WS : Water Side
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**** Rating**

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N : Not Inspected

**Flood Control Project Maintenance
Levee Inspections
Unit Cover Sheet
Spring 2008 Levee Inspection Results
Madera County FCWCA**

Waterway		Bank	Unit Miles
Unit No. 05 Fresno River		Right	9.20

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection	3/6/2008			
DWR Inspector	Herman Phillips			
Accompanied By				
Unit Maintenance Rating (Fall Only)				

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Signature of LMA Representative

Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2008

Madera County FCWCA

Waterway							Bank	Unit Miles	Inspection Date	Inspector	
Unit No. 05 Fresno River							Right	9.20	03/06/2008	Herman Phillips	
LMR Line	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	0.13	1.22	Earthen Levee	Vegetation	CR	M	Control annual grass and weeds on the levee slopes and easements.	36.978260 ° -120.366137 °	36.968148 ° -120.352417 °		1
2	0.19	0.26	Earthen Levee	Animal Control	CR	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	36.977998 ° -120.365077 °	36.977715 ° -120.363902 °		2
3	0.19	0.40	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	36.977998 ° -120.365077 °	36.976882 ° -120.361610 °		3
4	0.20	0.26	Earthen Levee	Animal Control	WS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	36.977967 ° -120.364960 °	36.977715 ° -120.363902 °		4
5	0.54	0.56	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	36.975520 ° -120.359788 °	36.975350 ° -120.359548 °		5
6	0.81	0.85	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	36.972815 ° -120.356357 °	36.972413 ° -120.355842 °		6
7	1.94	4.09	Earthen Levee	Vegetation	CR	M	Control annual grass and weeds on the levee slopes and easements.	36.967905 ° -120.339547 °	36.968155 ° -120.300935 °		7
8	3.55	4.08	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	36.968135 ° -120.310465 °	36.968157 ° -120.301090 °		8
9	4.15	4.18	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	36.968172 ° -120.300045 °	36.968188 ° -120.299470 °		9
10	6.66	6.82	Earthen Levee	Animal Control	LS	U	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	36.968520 ° -120.255100 °	36.969223 ° -120.252502 °		10
11	6.90	6.95	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	36.969513 ° -120.251047 °	36.969540 ° -120.250192 °		11
12	7.61	7.76	Earthen Levee	Animal Control	LS	M	No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows.	36.969577 ° -120.238330 °	36.969725 ° -120.235783 °		12
13	8.63	8.64	Earthen Levee	Encroachments	LS	M	Material	36.972537 ° -120.221247 °	36.972472 ° -120.221107 °		13

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
M : Minimally Acceptable
U : Unacceptable
PO : Partially Obstructing
CO : Completely Obstructing
N : Not Inspected

**Flood Control Project Maintenance
Levee Inspections
Unit Cover Sheet
Spring 2008 Levee Inspection Results
Madera County FCWCA**

Waterway		Bank	Unit Miles
Unit No. 06 Fresno River		Left	9.10

	Spring (March - May)	Summer (June - August)	Fall (September - November)	Winter (December - February)
Date of Inspection	3/6/2008			
DWR Inspector	Herman Phillips			
Accompanied By				
Unit Maintenance Rating (Fall Only)				

Check one:

☐ During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.

☐ During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.

(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).

Comments

One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to :

DWR Summer/Winter Inspection Reports
3310 El Camino Avenue, Room LL-30
Sacramento, CA 95821-9000.

X

Signature of LMA Representative

Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2008

Madera County FCWCA

Waterway						Bank	Unit Miles	Inspection Date		Inspector	
Unit No. 06 Fresno River						Left	9.10	03/06/2008		Herman Phillips	
LMR Line	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Photo	Issue
	Start	End						Start	End		
1	2.73	2.82	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	36.967317 ° -120.324138 °	36.967302 ° -120.322640 °		13
2	3.54	5.47	Earthen Levee	Encroachments	LS	U	Crops	36.967370 ° -120.309832 °	36.967555 ° -120.275200 °		11
3	5.41	5.45	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	36.967550 ° -120.276208 °	36.967572 ° -120.275478 °		12
4	5.54	5.56	Earthen Levee	Encroachments	LS	U	Poles	36.967558 ° -120.273935 °	36.967558 ° -120.273810 °		10
5	5.76	6.50	Earthen Levee	Vegetation	CR	M	Control annual grass and weeds on the levee slopes and easements.	36.967537 ° -120.270057 °	36.967917 ° -120.257045 °		7
6	5.84	5.84	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	36.967538 ° -120.268660 °	36.967538 ° -120.268660 °		9
7	6.00	6.20	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	36.967530 ° -120.265732 °	36.967545 ° -120.262320 °		8
8	6.22	6.52	Earthen Levee	Animal Control	LS	U	Exterminate rodents and backfill and compact or grout burrows.	36.967572 ° -120.261918 °	36.967923 ° -120.256698 °		6
9	7.73	7.76	Earthen Levee	Trim / Thin Trees	LS		Thin trees to allow visibility of the ground and room to flood fight.	36.969167 ° -120.235215 °	36.969350 ° -120.234747 °		5
10	7.77	7.77	Earthen Levee	Vegetation	LS	M	Control annual grass and weeds on the levee slopes and easements.	36.969390 ° -120.234630 °	36.969390 ° -120.234630 °		4
11	7.78	7.79	Earthen Levee	Encroachments	LS	M	Garbage	36.969473 ° -120.234472 °	36.969553 ° -120.234358 °		3
12	9.05	9.07	Earthen Levee	Encroachments	WS	M	Prunings	36.972317 ° -120.213172 °	36.972442 ° -120.212717 °		2
13	9.14	9.14	Earthen Levee	Encroachments	LS	M	Tree or limb	36.972863 ° -120.211185 °	36.972860 ° -120.211197 °		1

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